0.00

Memo

110

Quality Control

OC

13-03-20 09

		÷									DQA:	Date				
NCR:	Yes	/ No				WORK ORDER NON-C	ORK ORDER NON-CONFORMANCE / UPDATE									
											QA Closed:	Date	: 			
Work Ord	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part NCR	No.					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
					· · · · · · · · · · · · · · · · · · ·		_			· · · · · · · · · · · · · · · · · · ·						
Root						ption of work order update	1	nitial	Action	1	Sign &					
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descript	ion	Date	Verification	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													·			
			•			F.	AUL	T CATE	GORY							
Land		Bending Centre N Cracks	ot Conce	ntric to (o/s	General Bend BOM/Route Broken/Damaged		Grain Hardwa	ire ion Incomplete		Ovalized Over/Under Part Incorre	 	Pressure/Forced Temperature/Cure Weld			
		Crushed/	'Crimped			Burrs		Instruct	ions Incomplete/Unc		Part Lost/M	issing	Wrong Stock Pulled			
	-	Cuffs Heat Trea	at			Contamination Countersink	-	Mainte Mislabe		· .	Part Moved Positioned \		_			
		Inspectio		Tube		Cut Too Short		Misread	t		Power Loss/	/Surge	Other			
		Ripples ir	n Bend			Drill Holes		Offset			_					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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Work Orde February-21-13			* <u>9</u> 7703*									Page 2	
Item ID: Revision ID:	D3021-041			Accept	*N900	<u>040</u>	100	* Se	tup St	art top	*N:	S1*	
Item Name: Start Date: Required Date: Reference:	Tube Assemble 2/21/13 3/08/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:				r	"N:	S2*		
Approvals:		an:			Date:			Ri		tart top		R1* R2*	
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	N	Reject Jumber	Insp. Stamp	
130 *130* Powdercoat Powder Coating	va hO	Grey Sandtex(Ref.4.3.5.0 Memo START TIM OVEN TEM FINISH TIM	1E: 12 1PERATURE: 120	0.00 20 l			ı	Xy	Y 11	M)	L 1	3/63/	20
₩\∂; *140 *0°)V(0-	QC3- Inspect Part Finish Memo	12~35	0.00				1 ¥		<i>[</i> -		13/02	./20

Quality Control

												DQA:	Dat	ιe:		
NCR:	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE										
							· -	(QA Closed:	Da	te:					
Work Ord	or:					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part NCR	No.			-		Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Je Prod. Eng. Coo Rec/Store/Packagin Supplie			Engineering Quality Other	
											_			_		
Root		_		_	l	ption of work order update		nitial		tion		Sign &				
Cause	_	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	+	Date	Verificatio		QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	4 (4)	ym. G														
							AUI	T CATE	GORY							
Land	ing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instruct Mainte Mislabe	ion Incomplete ions Incomplete/ enance eled		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct issing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
l	1	Inspectio	n Strip in	Tube	i	Cut Too Short	1	Misread	ג		- 1	Power Loss/Surge			Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

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Work Orde February-21-13				*977				Page 3					
Item ID: Revision ID: Item Name:	D3021-041 Tube Assemb	oly		Accept	*N900	040	100)* s	Setup Star	IV	S1* S2*		
Start Date: Required Date: Reference:	2/21/13 3/08/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:							
Approvals:		an:	Date:	Tooling: SPC (Y/N):		ate:		F	Run Star Stop	VI	*NR1* *NR2*		
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & St	ock Location J	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
*160 *160* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00					MLJ	13-0 MJ	03-70 13-05-22		

									DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:	
Work Orde	r·	,			DISPOSITION		AGAINST DE	PARTMENT	PROCESS		
Part N	0.				Rework Scrap Use-as-is	Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
NCR N	o				Work Order Update			3upplier			
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	,	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data		,									
Equip/Tooling										·	
Operator											
Material										_	
Setup		1									
Other											
Process											
Supplier							1				

FAULT CATEGORY Landing Gear General Bend Grain Ovalized Pressure/Forced Bending BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Weld Cracks Broken/Damaged Inspection Incomplete Part Incorrect Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped. Burrs Cuffs Maintenance Part Moved Contamination Positioned Wrong Mislabeled Heat Treat Countersink Other Power Loss/Surge Inspection Strip in Tube Cut Too Short Misread Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence

Outside Dimensions

Wave/Twist in Tube

Folio

Training Unapproved

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February-21-13 12:40:59 PM

Work Order ID:

97703

Parent Item:

D3021-041

Parent Item Name:

Tube Assembly

Start Date: 2/21/13

Required Date: 3/08/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP 01.10.23 New Issue SM

IPP REV:B 12.06.26 DWG PB2

	DD VERF:JLM												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3017-11 cap		Manufactured	No			100	Each	48.0000	2	Q 2/2	7-3-2	е	Water to the same of the same
				Location		Loc Oty	<u>L</u> .	oc Code					
				WA002	_	48							
				9 18	35	48				2			
M4130NT0.750W.049 4130 RD Tube .750 x.049	w	Purchased	No			100	f	111.7718	2.0833	2.19294' 	74 \$-3-20	5	* · · · · · · · · · · · · · · · · · · ·
				Location		Loc Oty	<u>L</u>	oc Code					
				MAT033		111.7717893							
				123	339	9.6217893							
				124	293	102.15			_ Z	-14_			

											DQA:	Date	e:			
NCR:	Yes	/ No				WORK ORDER NON-O	100	VFORM	MANCE / UPI	DATE	QA Closed:	Date				
					:								ξ.			
Work Ord	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Work Ord	-					Rework	7		Skid-tube	Crosstube]	Water Jet	Engineering			
Part	No.					Scrap		i	Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
						Use-as-is	1	noforming	Finishing	4 .	re/Packaging	Other				
NCR (No.					Work Order Update			Large Fab	Composite						
Root		·, -			Descri	ption of work order update		Initial	Act	ion	Sign &					
Cause		Date	Step	Qty	c	or Non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector			
Doc/Data																
Equip/Tooling	\square															
Operator																
Material																
Setup																
Other																
Process	П															
Supplier	П															
Training			<u> </u>				1									
Unapproved	П						ļ									
						F	AUI	LT CATE	GORY							
Landi	ing G	iear				General		_				_				
		Bending				Bend		Grain			Ovalized		Pressure/Forced			
		Centre No	ot Conce	ntric to C)/S	BOM/Route		Hardwa	re		Over/Unde	r tolerance	Temperature/Cure			
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ect	Weld			
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	1issing [Wrong Stock Pulled			
	Cuffs					Contamination		Mainte	nance		Part Moved	i				
		Heat Trea	it			Countersink		Mislabe	eled		Positioned	Wrong				
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss	/Surge	Other			
		Ripples in	Bend			Drill Holes		Offset		<u></u>		_				

Out of Calibration

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